

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-17767-PMM

GARY S WALTER
 103 MAYER ST.
 READING PA 19606

Petition Filed Date: 11/04/2016
 341 Hearing Date: 02/21/2017
 Confirmation Date: 08/16/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$640.58		02/05/2019	\$640.58		03/04/2019	\$640.58	
04/01/2019	\$640.58		05/02/2019	\$640.58		06/03/2019	\$640.58	
07/08/2019	\$640.58		08/02/2019	\$640.58		09/03/2019	\$640.58	
10/02/2019	\$640.58	5416267000	11/04/2019	\$640.58	5416268000	12/02/2019	\$640.58	6307415000
01/03/2020	\$640.58	6307416000	02/05/2020	\$640.58	6307417000	03/02/2020	\$640.58	6307418000
04/02/2020	\$640.58	6307419000	05/04/2020	\$640.58	6307420000	06/01/2020	\$640.58	6307421000
07/02/2020	\$640.58	6307422000	08/03/2020	\$640.58	6307423000			

Total Receipts for the Period: \$12,811.60 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,174.43

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	BILL ME LATER AS SERVICER for SYNCHRONY BANK »» 007	Unsecured Creditors	\$4,716.46	\$3,273.98	\$1,442.48
1	DISCOVER BANK »» 001	Unsecured Creditors	\$9,534.66	\$6,618.53	\$2,916.13
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$2,414.96	\$1,676.28	\$738.68
2	PATELCO CREDIT UNION »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$4,002.94	\$2,778.67	\$1,224.27
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$2,170.68	\$1,506.83	\$663.85
3	PSECU »» 003	Unsecured Creditors	\$6,732.93	\$4,673.70	\$2,059.23
4	QUICKEN LOANS INC »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
9	JOSEPH T BAMBRICK JR ESQ »» 009	Attorney Fees	\$2,201.00	\$2,201.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$26,174.43	Current Monthly Payment:	\$640.58
Paid to Claims:	\$22,728.99	Arrearages:	(\$1,027.91)
Paid to Trustee:	\$2,292.40	Total Plan Base:	\$35,395.80
Funds on Hand:	\$1,153.04		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.